

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX

BCT Meeting July 25, 2013

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
<i>Documents Historically Reviewed</i>									
1	E	Final, Final Status Survey Results, Former Building 520 Site	4/2/13	5/2/13					
2	E	Draft Final Status Survey Results, Former Building 503 Site	4/9/13	5/10/13					
3	F	Final Technical Memorandum for RAD Data Gap Investigation Phase 2a	4/15/13	n/a					
4	UC-1,2	Final O&M Plan	4/24/13	n/a					
5	E-2	Landfill Gas Monitoring Report for January-March 2013	4/26/13	n/a					
6	Basewide	Semiannual Groundwater Monitoring Report (July-December 2012)	4/30/13	n/a					
7	E	Final, Final Status Survey Results, Former Building 506 Site	4/30/13	5/30/13					
8	UC-1, 2	Revised Draft Finding of Suitability to Transfer	5/6/13	6/4/13		6/4/13			6/4/13

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						EPA	DTSC	Water Board	City of SF
Document Review Period Recently Completed									
1	Basewide	Draft Third Five Year Review of RAs	5/14/13	6/28/13		6/24/13	6/28/13	6/28/13	6/18/13; 7/1/13
2	E-2	Final RACR for PCB TCRA - Phase 2	5/13/13	n/a					
3	E-2	Final Work Plan for Landfill Gas Survey	5/13/13	n/a					
4	E	Draft Final IR 03 NAPL Pilot Study Work Plan (redline)	5/20/13	n/a			5/21/13		
5	E	Final Work Plan for Pot Hole Characterization	5/31/13	n/a					
6	E	Final Soil Characterization Tech Memo	6/3/13	n/a					
7	Basewide	Abstract for Sanitary and Storm Sewer Drain Removal Conducted after September 1, 2012	6/17/13	n/a					
8	C	Final Remedial Action Work Plan for RU-C1, RU-C4, RU-C5, and Building 241 Area	6/20/13	n/a		7/17/13			

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						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	E	Draft ROD	6/21/13	8/8/13					
2	D-1	Final, Final Status Survey Report, South Pier Area	6/24/13	7/24/13					
3	E	Final NAPL Treatment Pilot Study Work Plan, IR 03	6/25/13	n/a					
4	F	Draft Radiological Data Gap Investigation Tech Memo #2b	6/27/13	7/29/13					7/19/13 No Comment
5	UC-3	Draft ROD	6/28/13	8/15/13					
6	E-2	Draft Remedial Design	6/28/13	8/12/13					
7	Basewide	Basewide Stormwater Annual Report (2012-2013)	6/29/13	n/a					
8	C	Final Work Plan RU-C1, C4, C5 and Building 241	7/8/13	n/a		7/17/13			
9	E-2	Monthly Landfill Gas Monitoring Letter Report	7/11/13	n/a					
10	C	Revised RTCs on Draft TM for RU-C1, C4, and C5	7/12/13	7/24/13		7/17/13	7/18/13	7/18/13	

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents for Upcoming Review (next 3 months)									
1	E-2	Quarterly Landfill Gas Monitoring Report, Second Quarter 2013	7/29/13	n/a	Date Tentative				
2	C	Final TM for RU-C1, 4, and 5	8/1/13	n/a	Date Tentative				
3	E-2	2012/2013 AnnualLandfill Gas Monitoring Report	8/6/13	n/a	Date Tentative				
4	F	Final RAD Data Gap Investigation - Tech Memo #2b	8/23/13	30 days from submittal date	Date Tentative				
5	E	ISTR Final IR-03 Pilot Study Design	8/27/13	30 days from submittal date	Date Tentative				
6	D-1	Draft RAD RACR- North	9/10/13	30 days from submittal date	Date Tentative				
7	All	Draft Final Third Five Year Review of Remedial Actions	9/19/13	30 days from submittal date	Date Tentative				
8	Basewide	Semiannual Groundwater Monitoring Report (January - July 2013)	10/1/13	n/a	Date Tentative				
9	Basewide	Annual Operation and Maintenance Plan for IR-7/18	10/1/13	n/a	Date Tentative				
10	Basewide	Final Third Five Year Review of Remedial Actions	10/29/13	n/a	Date Tentative				

CDPH	California Department of Public Health	n/a	Not applicable
DTSC	Department of Toxic Substances Control	RI	Remedial investigation
EPA	U.S. Environmental Protection Agency	RTC	Response to comment
FOSL	Finding of suitability to lease	SF	San Francisco
FOST	Finding of suitability to transfer	TCRA	Time critical removal action

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						EPA	DTSC	Water Board	City of SF
	FS	Feasibility study		TPH	Total petroleum hydrocarbon				
	FSS	Final Status Survey		Water Board	San Francisco Bay Regional Water Quality Control Board				